

UNITED STATES NUCLEAR REGULATORY COMMISSION

REGION IV 612 EAST LAMAR BLVD, SUITE 400 ARLINGTON, TEXAS 76011-4125

March 4, 2011

Mr. Adam C. Heflin, Senior Vice President and Chief Nuclear Officer Union Electric Company P.O. Box 620 Fulton, MO 65251

SUBJECT: ANNUAL ASSESSMENT LETTER FOR CALLAWAY PLANT

(REPORT 05000483/2011001)

Dear Mr. Heflin:

On February 3, 2011, the NRC completed its end-of-cycle performance review of Callaway Plant. The NRC reviewed the most recent quarterly performance indicators (PIs) in addition to inspection results and enforcement actions from January 1, 2010 through December 31, 2010. This letter informs you of the NRC's assessment of your facility during this period and its plans for future inspections at your facility. This performance review and enclosed inspection plan do not include security information. A separate letter will include the NRC's assessment of your performance in the Security Cornerstone and its security-related inspection plan.

The NRC determined that overall, Callaway Plant operated in a manner that preserved public health and safety and met all cornerstone objectives. The NRC determined the performance at Callaway Plant during the most recent quarter was within the Licensee Response Column of the NRC's Reactor Oversight Process (ROP) Action Matrix because all inspection findings had very low (i.e., Green) safety significance, and all Pls indicated that your performance was within the nominal, expected range (i.e., Green). Therefore, the NRC plans to conduct ROP baseline inspections at your facility.

During the first and second quarters of 2010, performance at Callaway Plant was within the Regulatory Response Column of the Action Matrix because of a White PI for Mitigating Systems Performance Index – Emergency AC Power. As required by the NRC Reactor Oversight Process Action Matrix, a supplemental inspection was performed using the guidance of Inspection Procedure 95001, "Supplemental Inspection for One or Two White Inputs in a Strategic Performance Area." During that inspection, the inspectors determined that your evaluation and corrective actions for the White performance indicator were adequate. Also, the NRC noted that the Mitigating Systems Performance Index – Emergency AC Power Performance Indicator returned to Green at the beginning of the third quarter of 2010. On November 9, 2010, the NRC issued a followup assessment letter documenting a quarterly review of plant performance of Callaway Plant in which the NRC assessed Callaway Plant performance to have returned within the Licensee Response Column of the Action Matrix.

The enclosed inspection plan lists the inspections scheduled through June 30, 2012. Routine inspections performed by resident inspectors are not included in the inspection plan. The inspections listed during the last nine months of the inspection plan are tentative and may be revised at the mid-cycle performance review. The NRC provides the inspection plan to allow for the resolution of any scheduling conflicts and personnel availability issues. The NRC will contact you as soon as possible to discuss changes to the inspection plan should circumstances warrant any changes. Of note, the NRC plans to conduct Temporary Instruction 2515/177 Inspection, "Managing Gas Accumulation in Emergency Core Cooling, Decay Heat Removal, and Containment Spray Systems," which remains to be scheduled, but will be completed during the 2011 calendar year.

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter will be available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records (PARS) component of NRC's document system (ADAMS). ADAMS is accessible from the NRC Web site at http://www.nrc.gov/reading-rm/adams.html (the Public Electronic Reading Room).

Please contact Geoffrey Miller at 817-860-8141 with any questions you have regarding this letter.

Sincerely,

Kriss M. Kennedy, Director Division of Reactor Projects

Docket No. 50-483 License No. NPF-30

Enclosure: Callaway Plant Inspection/Activity Plan

cc: Distribution via ListServ

The Honorable Steve Wehrle Mayor of Rhineladn P. O. Box 384 Rhineland, MO 65069

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Callaway

Inspection / Activity Plan

03/01/2011 - 06/30/2012

No. of Staff on Site Radioactive Solid Waste Processing and Radioactive Material Handling, Storage, and Transportation Title Radiological Hazard Assessment and Exposure Controls Emergency Action Level and Emergency Plan Changes Fire Protection-NFPA 805 Transition Period [Triennial] Fire Protection-NFPA 805 Transition Period [Triennial] In-Plant Airborne Radioactivity Control and Mitigation Radioactive Gaseous and Liquid Effluent Treatment Radiological Environmental Monitoring Program Occupational Exposure Control Effectiveness Occupational ALARA Planning and Controls - TRIENNIAL FIRE PROTECTION INSPECTION Licensed Operator Requalification Program - COMPONENT DESIGN BASIS INSPECTION - SPECIAL INSPECTION - TDAFW BEARING Component Design Bases Inspection - BIENNIAL EP EXERCISE INSPECTION Inservice Inspection Activities - PWR RETS/ODCM Radiological Effluent Performance Indicator Verification Occupational Dose Assessment - RADIATION SAFETY TEAM PSB2-08P - INSERVICE INSPECTION Exercise Evaluation Special Inspection - RADIATION SAFETY - RADIATION SAFETY - BRQ INSPECTION Inspection Activity IP 71151-OR01 IP 71151-PR01 IP 7111111B IP 7111105P IP 7111105P IP 7111108P IP 71124.01 IP 71124.06 IP 71124.07 IP 71124.08 IP 71124.02 IP 71124.03 IP 71124.04 IP 7111404 IP 7111121 IP 7111401 **BRQ INSP** SPECIAL IP 71151 **EB2-05T** IP 93812 3P678 EB1-21 RS12 EP1 03/25/2011 05/27/2011 10/21/2011 06/24/2011 05/13/2011 05/13/2011 05/27/2011 05/27/2011 10/21/2011 10/21/2011 10/21/2011 10/21/2011 04/20/2012 05/04/2012 04/27/2012 04/27/2012 03/18/2011 05/13/2011 End Planned Dates 02/14/2011 03/21/2011 Start 06/20/2011 05/09/2011 10/10/2011 04/30/2012 04/23/2012 05/09/2011 05/09/2011 05/23/2011 05/23/2011 05/23/2011 10/17/2011 10/17/2011 10/17/2011 10/17/2011 04/16/2012 04/23/2012 Number Unit

This report does not include INPO and OUTAGE activities. This report shows only on-site and announced inspection procedures